

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,418.71	0.00	0.00	0.00	0.00	59,418.71	0.00	0.00	59,418.71
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,113.66	0.00	0.00	0.00	0.00	28,113.66	0.00	0.00	28,113.66
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,600.84	0.00	0.00	0.00	0.00	69,600.84	0.00	0.00	69,600.84
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,938.82	0.00	0.00	0.00	0.00	38,938.82	0.00	0.00	38,938.82
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,072.03	\$0.00	\$0.00	\$0.00	\$0.00	\$196,072.03	\$0.00	\$0.00	\$196,072.03

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,090.75	0.00	0.00	0.00	0.00	8,090.75			8,090.75
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,468.49	0.00	0.00	0.00	0.00	2,468.49			2,468.49
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,629.61	0.00	0.00	0.00	0.00	3,629.61			3,629.61
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.76	0.00	0.00	0.00	0.00	1,778.76			1,778.76
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,967.61	\$0.00	\$0.00	\$0.00	\$0.00	\$15,967.61			\$15,967.61

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212,039.64	\$0.00	\$0.00	\$0.00	\$0.00	\$212,039.64	\$0.00	\$0.00	\$212,039.64
ALLOCATED/DISTRIBUTED						0.00							212,039.64	0.00	0.00	212,039.64
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00